

Work Order ID 80571

February-23-12 11:21:40 AM

80571

Page 1

Item ID: D3951-041

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Equipment Bag Assembly

Start Date: 23/02/2012 Start Qty: 10.00

10

Cust Item ID:

Required Date: 08/03/2012 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 12/02/23

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start ***NR1***

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

03951

Rev A

12/02/23

100

0.00

100

Small Fab

Memo

0.00

Small Fab

1- Assemble as per dwg

110

QC5- Inspect part completeness to step on W/O

0.00

110

QC

Memo

0.00

Quality Control

120

Identify as per dwg & Stock Location: 169

0.00

120

Packaging

Memo

0.00

Packaging

12/02/23 10

10

12/02/23 10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 80571***80571***

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Item ID: D3951-041 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Equipment Bag Assembly
Start Date: 23/02/2012 Start Qty: 10.00 ***10*** Cust Item ID:
Required Date: 08/03/2012 Req'd Qty: 10.00 ***10*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

MLJ 12/02/29

12-02-29
(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 80571

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Parent Item: D3951-041

D3951-041

Parent Item Name: Equipment Bag Assembly

Start Date: 23/02/2012

Required Date: 08/03/2012

Start Qty: 10.00

Required Qty: 10.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
CBL-1240 *CRI -1240* Cable		Purchased	No			100	f	717.0418	1	10			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				717.041789					
				113565				3.911789					
				119021				477.922					
				119690				235.208					
CBL-460 *CRI -460* Loop Sleeve		Purchased	No			100	Each	403.0000	2	20			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				GA				403					
				117947				4					
				118140				33					
				119021				188					
				119690				178					
D3949-043 *D3949-043* Gross Weight Towing Cable Flag Assembly		Manufactured	No			100	Each	13.0000	1	10			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST074				13					
				48282				13					

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 2

Work Order ID: 80571

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Parent Item: D3951-041

D3951-041

Parent Item Name: Equipment Bag Assembly

Start Date: 23/02/2012

Required Date: 08/03/2012

Start Qty: 10.00

Required Qty: 10.00

D3951-1

Manufactured No

100

Each

10.0000

1

10

D3951-1

Equipment Bag

Location

Loc Qty

Loc Code

ST460A

10

48284

~~10~~ / 1

GP 12/02/28
10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

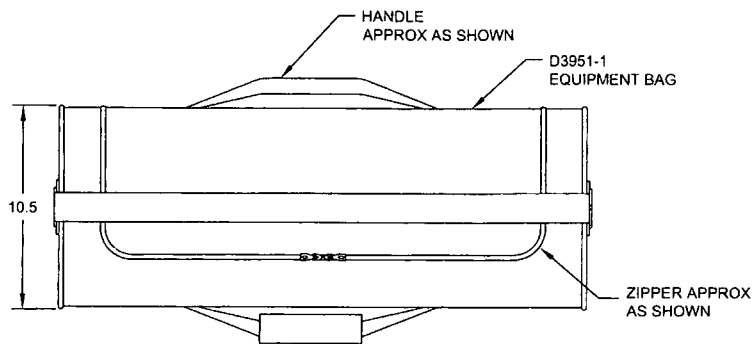
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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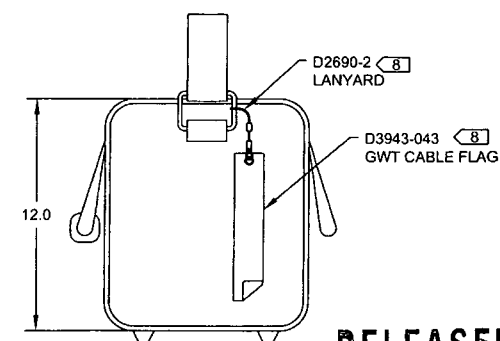
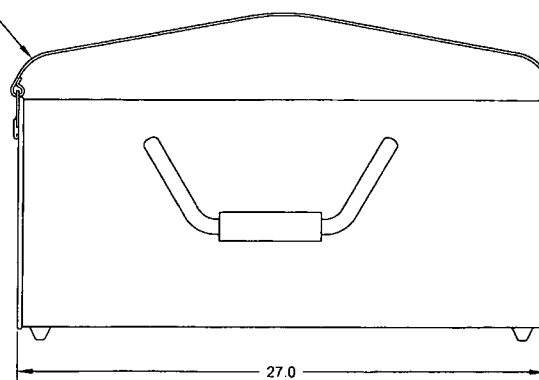
NOTE: Date & initial all entries

ITEM No.	QTY	PART NUMBER	DESCRIPTION
1	X	D3951-041	EQUIPMENT BAG ASSEMBLY
21	1	D3951-1	EQUIPMENT BAG
41	1	D2690-2	LANYARD
42	1	D3949-043	GWT CABLE FLAG

SPECIFICATION CONTROL DRAWING



SHOULDER STRAP
APPROX AS SHOWN



RELEASED
09/03/21

NOTES D3951-1:

- 1) MATERIAL: PVC COATED NYLON
- 2) FINISH: COLOR BLACK
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) MINIMUM WEIGHT CAPACITY 27 lbs
- 8) LANYARD AND FLAG (ITEMS 41 & 42) TO BE ATTACHED AT DART
- 9) PERFERED VENDOR: SPECIALTY PROMOTIONAL ADVERTISING, HAWKESBURY, ONTARIO

D3951-041 EQUIPMENT BAG ASSY

A	NEW ISSUE	AJS	09.05.21
REV.	DESCRIPTION		BY DATE
DESIGN	AJS	DART AEROSPACE LTD	
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3951	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		EQUIPMENT BAG (SCD)	NTS
DATE	09.05.21	COPYRIGHT © 2009 BY DART AEROSPACE LTD	
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